Message

From: Schulman, Michael [Schulman.Michael@epa.gov]

Sent: 4/10/2021 12:36:15 AM

To: Dawson, Jana [Dawson.Jana@epa.gov]

CC: Poalinelli, Edwin [POALINELLI.EDWIN@EPA.GOV]; Harris-Bishop, Rusty [Harris-Bishop.Rusty@epa.gov]; Manheimer,

Kelly [manheimer.kelly@epa.gov]; Diemer, Katherina [Diemer.Katherina@epa.gov]; Ty, Fatima

[Ty.Fatima@epa.gov]; Hadlock, Holly [Hadlock.Holly@epa.gov]

Subject: RE: south bay sites

Attachments: MM's Planning Sheet - Triple Site - Region 9.docx; 2020-08-13 FY21 Triple Site_Site Management Plan.docx

Hi Jana,

- I'd add for Triple Site and I/S-C the need for an FFS and RODA Development (or ESD) is because the State significantly changed or 'optimized' the ROD remedy. I suspect there are other sites where the State approved ROD remedy changes through Orders or comments, but not through the CERCLA process.
- For the sites that will not meet ROD remedial timeframes are FFS/RODA being planned?
- One of the Triple Site PRPs prepared a 5YR in 2019 (I assume for the state?), while other PRPs are not doing this (at least hasn't come up yet for me). I don't know what the protocol for this is, or why a PRP is preparing their own separate 5YR.

I've also attached the Triple Site Site Management Plan as a reference for you, and I've attached Melanie Morash's Planning Sheet for her South Bay sites. Her notes have helped me, and I think they will be helpful to anyone who doesn't have them and took over one of her sites.

Thanks, Michael

From: Dawson, Jana <Dawson.Jana@epa.gov> Sent: Wednesday, April 7, 2021 10:33 PM

To: Manheimer, Kelly <manheimer.kelly@epa.gov>; Diemer, Katherina <Diemer.Katherina@epa.gov>; Schulman, Michael <Schulman.Michael@epa.gov>; Ty, Fatima <Ty.Fatima@epa.gov>; Hadlock, Holly <Hadlock.Holly@epa.gov>

Cc: Poalinelli, Edwin <POALINELLI.EDWIN@EPA.GOV>; Harris-Bishop, Rusty <Harris-Bishop.Rusty@epa.gov>

Subject: RE: south bay sites

Attached please find an Excel table similar to the Word document table Kelly sent that I have used as a starting point for pulling together the pertinent information on the current status of the South Bay sites and identification of factors related to potential inconsistencies in the site investigation, remediation, and enforcement approaches at each of the South Bay sites.

I did not include all of the details from the original table so if there is information you think I need to add to the attached Excel table, please let me know. I generated this table solely for the purpose of identifying programmatic issues that may be looked at for developing a South Bay-wide strategy.

The last column in the attached excel file highlighted in yellow is a summary of items that based on our conversations, I have identified as potential areas of inconsistencies, and programmatic items across all sites that may be useful in evaluating for developing a more strategic and consistent approach for all South Bay sites. Please look over this list to see if there is anything you would like to change or add.

Also, please look over the information for your site and suggest edits needed to include a summary-level description of the most current investigation work completed/in-progress, status of completion of pertinent CERCLA documentation

(RODs, RODAs, PPs, etc), Community Involvement issues, remedial work on-going or yet to be done and/or status of enforcement actions. I don't think this has to be super-specific at this point.

I really appreciate you taking the time to help Kelly and I pull this information together.

Thank you,

Jana Dawson
U.S. Environmental Protection Agency, Region 9
Superfund and Emergency Management Division
Dawson.jana@epa.gov
Ph. 415-972-3147
Cell 703-627-0821

From: Manheimer, Kelly <manheimer.kelly@epa.gov>

Sent: Monday, March 29, 2021 5:59 PM

To: Diemer, Katherina <<u>Diemer.Katherina@epa.gov</u>>; Schulman, Michael <<u>Schulman.Michael@epa.gov</u>>; Ty, Fatima <Ty.Fatima@epa.gov>; Hadlock, Holly <Hadlock.Holly@epa.gov>

Cc: Poalinelli, Edwin < POALINELLI.EDWIN@EPA.GOV >; Harris-Bishop, Rusty < Harris-Bishop, Rusty@epa.gov >; Dawson,

Jana <<u>Dawson.Jana@epa.gov</u>> **Subject:** FW: south bay sites

Hi all:

Happy Monday!

Jana Dawson is going to help us pull together the current status of all our south bay sites, and then to help us develop a strategy to address them all consistently. She will be calling and/or sending an email asking for more information to update and expand the attached table. Please help out as you can.

Many thanks!

Regards,

Kelly Manheimer
Section Manager, CA Sites II
EPA Region 9 Superfund
415-972-3290

